

WWAY-TV, LLC 615 North Front Street Wilmington, NC 28401 ph: (910) 762-8581 fx: (910) 202-0769

Advertiser Agency Buyer Salesperson Roy Cooper for Governor (14140) GMMB (2533)

Mike, Furman,

candidate

Millenium- Washington, - (1010)

ph: (202) 955-5342

**Product** Brand Acct Types Est/Headline Demo

Revision Comments CANDIDATE (1773) Pol - Candidate (36744) National/Political-Candidate 4709/ECR25170247

Invoice 407342 Inv Date 9/25/2016 **Terms** Net 30 Contract 156172 Bill Type Standard Period 8/29/2016 - 9/25/2016

CO-OP/Order Type No/Normal Package

Gen. Date 9/26/2016 9:29:03AM

**GMMB** 3050 K Street NW Washington, DC 20007

SAgBo

## Separation: 30 OFFICIAL BILLING INVOICE

	SPOT Contract   SPOT SPOT	Line Remarks: 7:00:00AM- 9:00:00 7:00:00AM- 9:00:00 Line Remarks: 8:00:00AM- 9:00:00 Line Remarks: 2:00:00PM- 3:00:00 Line Remarks: 4:00:00PM- 5:00:00 Line Remarks: 5:00:00PM- 5:30:00 5:00:00PM- 5:30:00 Line Remarks: 5:00:00PM- 5:30:00 Line Remarks: 5:00:00PM- 5:30:00 Line Remarks: 5:30:00PM- 6:00:00	Good Morning Carolina PS Per week (1),Tu,We,Th,Fr Good Morning America PS Per week (2),Tu,We,Th,Fr Per week (2),Tu,We,Th,Fr  GMA-Sunday PS Per week (2),Tu,We,Th,Fr	09/21/16 6:18AM (We)  09/20/16 8:52AM (Tu) 09/21/16 8:54AM (We)  09/25/16 8:59AM (Su)  09/20/16 2:24PM (Tu) 09/21/16 2:27PM (We)  09/20/16 4:10PM (Tu) 09/21/16 4:13PM (We)  09/20/16 5:15PM (Tu) 09/21/16 5:10PM (We)	00:30 00:30 00:30 00:30 00:30 00:30		RC-09-16H KATHY	\$80.00 \$120.00 \$120.00 \$60.00 \$60.00 \$60.00 \$75.00 \$75.00	
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1 (	Contract L			09/21/16 5:47PM (We)		GOOD EVENING WILMINGTON	RC-09-16H KATHY	\$75.00	
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1 (			Per week (2),Tu,We,Th,Fr	09/23/16 6:23PM (Fr)		WWAY NEWS CHANNEL 3 AT 6 WWAY NEWS CHANNEL 3 AT 6	RC-09-16H KATHY	\$100.00	
				03/23/10 0.23/11(11)	00.50	WWAT NEWS CHANNEL 3 AT 6	RC-09-16H KATHY	\$100.00	
,		7:00:00PM- 7:30:00	Entertainment Tonight P5	00/20/16 7:1204 (T.)	00.30				
			Per week (1),Tu,We,Th,Fr	09/20/16 7:12PM (Tu)	00:30	ENTERTAINMENT TONIGHT 7P	RC-09-16H KATHY	\$75.00	
		ine Remarks:	Insider P5						
		7:30:00PM- 8:00:00	Per week (1),Tu,We,Th,Fr	09/21/16 7:57PM (We)	00:30	THE INSIDER	RC-09-16H KATHY	\$75.00	
.0 9	SPOT			09/22/16			1 preempt @ \$200.00	\$0.00	Rate
.0 9	SPOT			09/22/16			1 preempt @	\$0.00	Schedule Change
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		0:00:00PM-11:00:00		09/23/16 10:47PM (Fr)	00:30	ABC-20/20	RC-09-16H KATHY	¢200.00	
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		0:00:00AM-11:00:00		09/22/16 10:33AM (We)		The Real	RC-09-16H KATHY	\$15.00	
		0:00:00AM-11:00:00	Acces the constitution and	09/23/16 10:19AM (Fr)		The Real	RC-09-16H KATHY	\$15.00	
		ine Remarks:			22.30	THE ISCAL	KC-03-1011 NATHT	\$15.00	
100			News Channel 3 at 11p P5 Per week (2),Tu,We,Th,Fr	09/20/16 11:13PM (Tu)	00.30	MANAY NEWS CHANNEL 2 47 112	DC 00 100 100		
				09/20/16 11:13PM (Tu) 09/22/16 11:17PM (Th)		WWAY NEWS CHANNEL 3 AT 11P	RC-09-16H KATHY	\$60.00	
				53,22,10 11.17FH (III)	00.30	WWAY NEWS CHANNEL 3 AT 11P	RC-09-16H KATHY	\$60.00	
		ine Remarks: 1:00:00PM-11:30:00	Newschannel 3 Sunday P5 Per week (1),Su	09/25/16 11:28PM (Su)		WWAY NEWS CHANNEL 3 AT	RC-09-16H KATHY	\$80.00	
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-		B:00:00PM- 9:00:00		09/22/16 7:59PM (Th)	00:30	ABC-GREY'S ANATOMY- 8P	RC-09-16H KATHY	\$300.00	M/G For 13.0.1



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Advertiser Agency Buyer

Salesperson

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Product Brand **Acct Types** Est/Headline

Demo

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4709/ECR25170247

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CO-OP/Order Type No/Normal Package

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**GMMB** 3050 K Street NW Washington, DC 20007

SAgBo

candidate Separation: 30

WWAY (WWAY)

## OFFICIAL BILLING INVOICE

Line	Type Scheduled	Schedule Days to Run	Air Time	Length	Program	Copy/ISCI	Amount	Remarks
1.0	Contract Line Remarks:	NOTORIOUS P5						
20.70	SPOT 9:00:00PM-10:00:0		09/22/16 9:30PM (Th)	00:30	ABC-NOTORIOUS	RC-09-16H KATHY	4300.00	M/G For 14.0.1
2.0	Contract Line Remarks:		,,	00.00	ABE NOTORIOUS	RC-09-1011 RATTIT	\$300.00	
2.0		6-7A GMC  D. Per week (1), We, Th, Fr	00/21/16 6:E2AM (Mo)	00.20	. 74 0000 1100111110 01001111			
	51 01 0.00.00A1 7.00.00	, rei week (1), we, m, r	09/21/16 6:53AM (We)	00.30	6-7A GOOD MORNING CAROLINA	RC-09-16H KATHY	\$80.00	
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		l broadcast information				Gross Total	\$2,395.00	Total Spots 26

We warrant that the actual broadcast information shown on this invoice was taken from the program log and will be available, on request, for inspection by advertiser or agency for at least 12 months.

Gross Total \$2,395.00 Commission (\$359.25)

Net Total \$2,035.75